

Work Order ID 103709

103709

Page 1

June-27-13 10:06:15 AM

Item ID: D3957-4 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: HINGE, DOOR RH LOWER
 Start Date: 6/25/13 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 6/26/13 Req'd Qty: 1.00 *1* Customer: CU-DAR001
 Reference: RMA RA111551

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3957	A								

100

100

QC

Quality Control

Memo

INSPECT RA111551

0.00

0.00

DAS
16

136667

110

110

HandFinish

Hand Finishing

Memo

STRIP PART

0.00

0.00

1 13.7.11

120

120

Powdercoat

Powder Coating

Memo

REPOWDER COAT PER QSI005

B 125600

0.00

0.00

1 12.3.11

Work Order ID 103709

103709

Page 2

June-27-13 10:06:15 AM

Item ID: D3957-4 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: HINGE, DOOR RH LOWER
 Start Date: 6/25/13 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 6/26/13 Req'd Qty: 1.00 *1* Customer: CU-DAR001
 Reference: RMA RA111551

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				1			
140 *140* Packaging Packaging	Memo ST079 RE IDENTIFY USING NEW B/N	0.00 0.00				1x			M.L. 13-07-16
150 *150* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							MJ 13-07-17 NF 13-07-16

Picklist Print

June-27-13 10:06:15 AM

Page 1

Work Order ID: 103709
Parent Item: D3957-4
Parent Item Name: HINGE, DOOR RH LOWER

Start Date: 6/25/13

Required Date: 6/26/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3957-4 HINGE, DOOR RH LOWER		Manufactured	No				Each	3.0000		1			

Location

ST079

95526

Loc Qty

3

3

Loc Code

1

NY
13-7-07

RA 111551 D3957-3/-4

Received @ Dart June 17th, 2013
Inspected@ Dart June 24th, 2013

CUSTOMER: PANORMA
CUSTOMER CONTACT: DONALD MANUEL
SHIPPED FROM:ALMA PQ, CANADA

Instructions for RA 111551 D3957-3/-4

- Return D3957-3 qty x1 needs to be striped and re powder coated
- Return D3957-4 qty x1 needs to be striped and re powder coated
- Both need separate work orders

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D3957-3 B95525
x1 D3957-4 B95526

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
--	--	---	--



RETURN AUTHORIZATION

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

Date: 27-May-13
Customer Name: Panorama
Customer Code: HPAN01
Telephone No: 418 668 3046
E-mail Address: dmanuelpanorama@bellnet.ca
Contact Name: Donald Manuel
Issued by: Lisa McMachen

DART RA Number: RA111551
DHS RA Number: _____
DHS PO #: PO4351
DART Invoice #: INV110652
Customer Ref: PAR13-232
PAR/CAR/NCR/SQ: SQ10505

Quantity	Part Number	Description	Batch Number
1	D3957-3	Hinge, Door LH Lower	B95525
1	D3957-4	Hinge, Door RH Lower	B95526

Reason for Return: Originally ordered wrong part. Customer required part with helicoil installed. No charge D3957-043 & D3957-044 are being sent to customer on PAR13-232.

Credit Instructions:

☐ Full credit
☒ None

Return Instructions: Commercial Invoice Yes ☐
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☒

Include on Commercial Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid _____ Collect YES Courier FED-EX
Account # DAS

RECEIVING RETURN AUTHORIZATION

Receiver: <u>PC</u>	Condition of Packaging: <u>Good</u>			Paperwork:	P/L	Photograph Required
Date: <u>13/4/17</u>	Freight Company: <u>PURD</u>			RA	NONE	Yes No
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
<u>2</u>	<u>D3957-3</u>	<u>B</u>	<u>95525</u>	<u>1P</u>	<u>103708</u>	
<u>2</u>	<u>D3957-4</u>	<u>B</u>	<u>95526</u>	<u>1P</u>	<u>103709</u>	

QC Inspector: DAS Photograph Attached: No Condition: Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: See Attached RA from Pan De Special Return/Rework Instructions: _____

Issue Credit: Yes No Invoice Amount: \$0.00
GM Approval: _____ Date: _____ Restocking Fee: _____
Freight: _____
Net Credit: _____
Quality Assurance: _____ Close Date: _____